

Bill Date	Account Number	Payment Due Date	Amount Due
02/20/2003	0 5000 2023 2293	03/14/2003	\$2,522.46

**CUSTOMER**

Name **W E Wilson**  
Account Number **0 5000 2023 2293**  
Service Address **2342 E 83RD ST Hsc  
Chicago IL 60617-1917**  
Service Classification **Rate 1 - Small Residential Service**  
Heating Account **Yes**  
Next Meter Reading **March 20, 2003**

**SUMMARY OF CHARGES**

**Edits And Charges Since Your Last Bill**

Previous balance \$2,301.95  
Late payment charge 36.73  
Balance \$2,338.68

**Current Charges**

Customer Charge 9.45

Distribution Charge  
First 50 Therms \$ .36375 x 50.00 Therms = 18.19  
Over 50 Therms \$ .11445 x 176.79 Therms = 20.23

Environ Activities \$ .01100 x 226.79 Therms = 2.49  
Gas Charge \$ .50380 x 226.79 Therms = 114.26

Current Charges Before Taxes 164.62

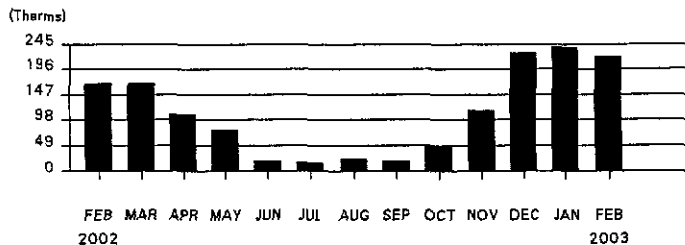
**Taxes**

Illinois Gross Revenue Tax \$164.62 x 0.10 % = 0.16  
Chicago Municipal Utility Tax \$164.62 x 8.24 % = 13.56  
Illinois Gas Revenue Tax \$ .024 x 226.79 Therms = 5.44

Current Charges After Taxes 183.78

Total Balance \$2,522.46

**SUMMARY OF USAGE**



Average Daily  
Therms Used  
Temperature

	Feb 2002	Feb 2003
Therms Used	6.03	8.10
Temperature	34 °F	22 °F

**CURRENT USAGE**

Billing Period 01-23-03 to 02-20-03 Days of Service 28

Meter Reading		
Previous	Current	Difference
Meter Number P2536973		(100 Cubic Feet)
4560 Actual 01-23	4783 Actual 02-20	223

Therm Conversion 223 x 1.017 BTU Factor = 226.79 Therms



**MESSAGES**

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

The Peoples Energy price protection plan is helping to prevent severe price spikes this winter. See this month's Energize for details.

To pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 transaction fee will apply.

6.076

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

**PAYMENT COUPON**

ACCOUNT NUMBER: 0 5000 2023 2293

Please Pay By 03/14/2003	
If paid after 03/14/2003 Account Balance	\$2,562.47 Amount Enclosed
<b>\$2,522.46</b>	

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W E WILSON  
2342 E 83RD ST HSC  
CHICAGO IL 60617-1917

PEOPLES GAS  
CHICAGO IL 60687-0001

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

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Bill Date	Account Number	Payment Due Date	Amount Due
03/21/2003	0 5000 2023 2293	04/14/2003	<b>\$2,622.47</b>

## CUSTOMER

Name **W E Wilson**  
 Account Number **0 5000 2023 2293**  
 Service Address **2342 E 83RD ST Hsc**  
**Chicago IL 60617-1917**  
 Service Classification **Rate 1 - Small Residential Service**  
 Heating Account **Yes**  
 Next Meter Reading **April 21, 2003**

## SUMMARY OF CHARGES

### Credits And Charges Since Your Last Bill

Previous balance	\$2,522.46
late payment chrg allowed	67.67
Transferred IN final bill	1,896.86
Transfer to	1,903.91
Balance	<b>\$2,447.74</b>

### Current Charges

Customer Charge	9.45
Distribution Charge	
First 50 Therms	\$ .36375 x 50.00 Therms = 18.19
Over 50 Therms	\$ .11445 x 126.78 Therms = 14.51
Environ Activities	\$ .01120 x 176.78 Therms = 1.98
Gas Charge	\$ .64050 x 176.78 Therms = 113.23
Current Charges Before Taxes	157.36
<b>Taxes</b>	
Illinois Gross Revenue Tax	\$157.36 x 0.10 % = 0.16
Chicago Municipal Utility Tax	\$157.36 x 8.24 % = 12.97
Illinois Gas Revenue Tax	\$ .024 x 176.78 Therms = 4.24
Current Charges After Taxes	174.73
<b>Total Balance</b>	<b>\$2,622.47</b>

## MESSAGES

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

Home safety is important to us. See the enclosed insert to learn important information about flexible connectors. Flexible connectors attach your appliances to gas service.

To pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 transaction fee will apply.

928

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## PAYMENT COUPON

ACCOUNT NUMBER: **0 5000 2023 2293**

<b>Please Pay By 04/14/2003</b>	
If paid after 04/14/2003	\$2,664.51
Account Balance	Amount Enclosed
<b>\$2,622.47</b>	

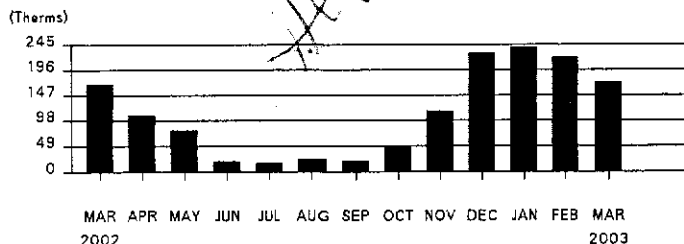
If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

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## SUMMARY OF USAGE



Average Daily	Mar 2002	Mar 2003
Therms Used	6.14	6.31
Temperature	34 °F	29 °F

## CURRENT USAGE

Billing Period 02-20-03 to 03-20-03 Days of Service 28

Meter Reading		
Previous	Current	Difference
Meter Number P2536973		(100 Cubic Feet)
4783 Actual 02-20	4957 Actual 03-20	174

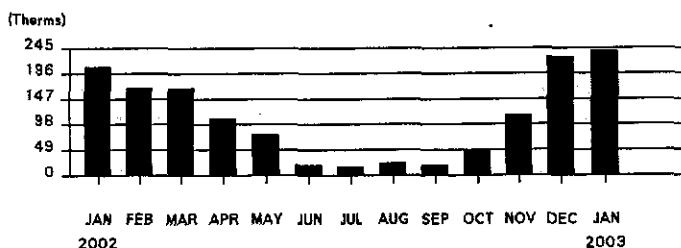
Therm Conversion 174 x 1.016 BTU Factor = 176.78 Therms

Bill Date	Account Number	Payment Due Date	Amount Due
01/23/2003	0 5000 2023 2293	02/14/2003	\$2,301.95

# CUSTOMER

Name **W E Wilson**  
Account Number **0 5000 2023 2293**  
Service Address **2342 E 83RD ST Hsc  
Chicago IL 60617-1917**  
Service Classification **Rate 1 - Small Residential Service**  
Heating Account **Yes**  
Next Meter Reading **February 19, 2003**

# SUMMARY OF USAGE



# SUMMARY OF CHARGES

## Credits And Charges Since Your Last Bill

Previous balance **\$2,111.58**  
Balance **\$2,111.58**

## Current Charges

Customer Charge **9.45**

Distribution Charge  
First 50 Therms **\$ .36375 x 50.00 Therms = 18.19**  
Over 50 Therms **\$ .11445 x 194.32 Therms = 22.24**

Environ Activities **\$ .01060 x 244.32 Therms = 2.59**  
Gas Charge **\$ .48230 x 244.32 Therms = 117.84**  
Current Charges Before Taxes **170.31**

## Taxes

Illinois Gross Revenue Tax **\$170.31 x 0.10 % = 0.17**  
Chgo Municipal Utility Tax **\$170.31 x 8.24 % = 14.03**  
Illinois Gas Revenue Tax **\$ .024 x 244.32 Therms = 5.86**  
Current Charges After Taxes **190.37**

Total Balance **\$2,301.95**

Average Daily  
Therms Used **Jan 2002 6.70 Jan 2003 7.88**  
Temperature **26 °F 24 °F**

# CURRENT USAGE

Billing Period **12-23-02 to 01-23-03** Days of Service **31**

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number <b>P2536973</b>		
<b>4320 Actual 12-23</b>	<b>4560 Actual 01-23</b>	<b>240</b>

Therm Conversion **240 x 1.018 BTU Factor = 244.32 Therms**

*Please at  
dispute this*

# MESSAGES

Get all the financial assistance that is available to you. See the Get Financial Relief Energize story and the enclosed Tax Assistance insert for details.

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

To pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 transaction fee will apply.

672

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# PAYMENT COUPON

ACCOUNT NUMBER: **0 5000 2023 2293**

<b>Please Pay By 02/14/2003</b>	
If paid after 02/14/2003	<b>\$2,338.68</b>
Account Balance	Amount Enclosed
<b>\$2,301.95</b>	

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

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**W E WILSON**  
**2342 E 83RD ST HSC**  
**CHICAGO IL 60617-1917**

**PEOPLES GAS**  
**CHICAGO IL 60687-0001**